SBR No.

List & Final bill 129/16-17

DATED 25-11-16

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 124/16-17

Date: Dt. 26-11-16

No.

Division: Electrical (yelahanka) Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned) Emergency Repairs to the Electrical Crematorium at Hebbala Kempapura in ward No-07.

Contractor and Full Address:M/s Shree Shanmukha Engineers

Work Order No: : EE/ELE/YZ/W.O/22/2016-17 Dated : 3-10-2016

Reference to Agreement Date .....

Job No:- 007-13-000038

P CODE - 0287

Certified that the measurements were taken by me on 25/11/16 and recorded of pages 310749 to 751 of Measurement Book No 3108/16-17 and that the work is satisfactorily executed.

Contractor S Nagabhushana Proprietor

Officer in charge of work

Certified that the measurements were taken by me on 25/11/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-division Officer

II Memorandum of Payment

51) Total value of work done or supplies as per account within		
52) Deduct amount to be held in reserve being ..... percent	B.W	87802=00
Rs.....		
53) " Balance	IT 2%	1756=00
54) Deduct payment :	VAT 4%	3512=00
u) Amount of previous payment as in the Office Cash Book Voucher	FSD 5%	4390=00
No.....Dated.....S.D.No.....	WWC 1%	878=00
Amount adjusted towards cash advance recovery of	CBFD 0.1%	88=00
v) Payments cost store or other material supplied. Now made recovery amount creditable to this/ other work	Sundries	10.624=00
Amount paid on this bill cheque/cash	Shree	77.178=00
55) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

For Shree Shanmukha Engineers

S Nagabhushana

Proprietor

Contractors Signature

Received Rs. PD287 M2R to Elect Crematorium (in words)

ರೂ: 87802=00 ಬಿಡುಗಡೆ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

by cash and adjustment of payment as per memorandum.

Witnesses :

1 ರೂ: 77178=00 ಚೆಕ್ ನೀಡಲಾಗಿದೆ

ರೂ: 10624=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

2.

For Shree Shanmukha Engineers

S.Nagabhushana

Proprietor

Stamp

Dated .....Signature of contractor

Paid by me by cheque No. ..... Dated .....

ಚೆಕ್ ಪಡೆದುಕೊಂಡರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Cash Rs. ..... Dated.....

Initials of Officer making payment

Executive Engineer (Ele)

(For use in the office)

Sl no	Description of item	Unit
	Name of Work :- Emergency Repairs to the Electrical Crematorium at Hebbala Kempaura in ward No-07.	
1	Supply and fixing of Digital Panel mounted box type 190 to 750° **C thermometer for furnace temperature recording.**	Each
2	Aligning of body laying trolley, lifting frame, wheels, greasing and servicing of body placing trolley.	Each
3	Aligning of furnace main door, gear, stop switch etc	Each
4	Servicing and cleaning of scrubber system from furnace to chimney (including all cleaning materials) scrubber suction fan, air-ducts for once in 6 months.	Each
5	Rewinding of 10 HP induction motor (scrubber motor)	Each
6	Replacement of Motor Parts Above 4 HP Stator BWSSB SR P.no 63 item 1.C(1)	Each
7	Replacement of Motor Parts Above 4 HP Rotor BWSSB SR P.no 64 item 2	Each
8	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947.F)225-250	Each
9	Supplying and fixing of LED type panel board indicating lamp with required colour suitable for 220v A.C. 50 Hz 12/24v D.C.b)Group B	Each
	Total Rs	
	Less Tender Premium 2.22%	
	Total Rs	

Certificate:-
Certify that the work has been carried out satisfactorly

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
		1	3900.00	3900.00	1	3900.00	
		2	2500.00	5000.00	2	5000.00	
		2	2000.00	4000.00	2	4000.00	
		2	10000.00	20000.00	2	20000.00	
		2	8000.00	16000.00	2	16000.00	
		1	5400.00	5400.00	1	5400.00	
		1	4000.00	4000.00	1	4000.00	
		2	14860.00	29720.00	2	29720.00	
		5	355.00	1775.00	5	1775.00	
				89795.00		**89795.00**	
				1993.45		1993.45	
				87801.55		**87801.55**	